

IN RE:  
CARRIE L BURT

CASE NO. 05 B 07122

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-4348

-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT  
-----

The case was filed on 03/01/2005 and was confirmed 04/18/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 35.36%.

The case was paid in full 05/27/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS ATTORNEY GENERA	UNSECURED OTH	4404.00	.00	1558.05
COMCAST CABLE COMMUNICAT	UNSECURED OTH	220.37	.00	77.96
AT&T WIRELESS	NOTICE ONLY	NOT FILED	.00	.00
AT & T	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	832.29	.00	294.33
CAPITAL ONE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE SERVICES	NOTICE ONLY	NOT FILED	.00	.00
CINGULAR WIRELESS	UNSECURED	383.24	.00	135.53
CINGULAR	NOTICE ONLY	NOT FILED	.00	.00
F & W LIC	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	1082.77	.00	382.91
FINGERHUT/AXSYS NATIONAL	NOTICE ONLY	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	228.68	.00	80.87
OMNI CREDIT SERVICES	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	NOT FILED	.00	.00
SUPERIOR CR	UNSECURED	NOT FILED	.00	.00
TIMOTHY K LIOU	DEBTOR ATTY	2,558.20		2,558.20
TOM VAUGHN	TRUSTEE			312.86
DEBTOR REFUND	REFUND			69.23

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,469.94	
PRIORITY		.00
SECURED		.00
UNSECURED		2,529.65
ADMINISTRATIVE		2,558.20
TRUSTEE COMPENSATION		312.86

DEBTOR REFUND		69.23
	-----	-----
TOTALS	5,469.94	5,469.94

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/11/08                      /s/ Tom Vaughn

---

TOM VAUGHN  
CHAPTER 13 TRUSTEE